



Dart Hawkesbury
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Canada

Tel (613) 632-5200

RUSH

D3575-6
Job Sheet 168386



Part No: D3575-6

Job Qty: 6 ea

Part Name: Cargo Floor Protector



Part Weight: 0 lbs

Status: Scheduled

Priority: High

Job Created: 11/14/17

Job Tracking No:

Due Date: 11/17/17

Created By: Mario Poulin

Type: SOLD

Description:

Note: DWG REV A IPP Rev :A New Issue 07.07.23 EC verified by:JLM

Ship Via:

Bill of Materials

Job Routing

Op No	Operation	Qty	Start Date	Due Date	Standard		Workcenter/Supplier		Sign-off
					Setup hrs	Run Hrs	Workcenter / Supplier	Lead Time	
90	Start up Operation	6 Ea		11/16/17	0.00	0.00	Start Up Waterjet		<i>DL</i>
100	Waterjet	6 pcs		11/16/17	0.23	1.38	Waterjet1		<i>DL</i>
110	QC	6 pcs		11/16/17	0.00	0.00	QC2		<i>DL</i> <i>DAS</i> <i>38</i>
120	QC	6 pcs		11/16/17	0.00	0.00	QC8		<i>DL</i> <i>38</i> <i>9.00</i>
130	Small Fab	6 pcs		11/17/17	0.00	0.78	Small Fab		<i>DAS</i> <i>38</i>
140	QC	6 pcs		11/17/17	0.00	0.00	QC5		<i>38</i>
150	Packaging	6 pcs		11/17/17	0.00	0.00	Packaging3 <i>PKG 54</i>		<i>NOV 15 2017</i>
160	QC21-SA	6 Ea		11/17/17	0.00	0.00	QC21		<i>17/11/16</i> <i>[Signature]</i>

Job Allocations

Operation	Component Part	Required	Inventory	Allocated	Std Qty
90-Start up Operation	MLEXS.125-F60029-04	64	5,715	0	0

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Part Specifications

Specifications could not be found.

DQA: _____ Date: _____

WORK ORDER NON-CONFORMANCE / UPDATE



QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION		AGAINST DEPARTMENT/PROCESS					
	Rework ☐		Skid-tube ☐	Cross tube ☐	Water Jet ☐	Engineering ☐		
	Scrap ☐		Machining ☐	Small Fab ☐	Prod. Eng. Coord. ☐	Quality ☐		
	Use-as-is ☐		Thermoforming ☐	Finishing ☐	Rec/Store/Packaging ☐	Other ☐		
	Suspected Unapproved ☐		Large Fab ☐	Composite ☐	Supplier ☐			

Date : _____	Sten #: _____	QTY Effective : _____	MRB (QSI042) Approval
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Change No: Operation: Revision: PART NO:	Start up Operation	Cargo Floor Protector		S009803		Disposition	Completed By
							Lead hand / Supervisor Approval Verification
							QC / QA Coordinator Approval

Job No: 168386	Mfg Date: 11/14/17	FAULT CATEGORY																													
		Environment ☐	Design ☐	Doc/Data ☐	Equip/Tooling ☐	Handling/Pre ☐	Material ☐	Internal Transport ☐	Tribal Knowledge ☐	LOA ☐	Substation ☐	Past Expiry Date ☐	Misidentified ☐																		
		Temperature/Cure ☐	t-up ☐	DM/Route ☐	oken/Damage/Defect ☐	spection Incomplete/Unqualified ☐	ontamination ☐	ountersink ☐	ut Too Short ☐	Instructions Incomplete/Unclear ☐	rill Holes ☐	Power Loss/Surge ☐	Folio/Program ☐	Grain ☐	Weld ☐	Wrong Stock Pulled ☐	Out of Sequence ☐	Off-set ☐	Mislabeled ☐	Fit/Function ☐	Misaligned/off center ☐	Positioned Wrong ☐	Outside Dimensions ☐	Over/Under tolerance ☐	Part Incorrect ☐	Part Lost/Missing ☐	Part Moved ☐	Drawing ☐	Finish ☐	Misread ☐	Turning Sequence ☐

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DART AEROSPACE LTD		Work Order:	168386
Description: Cabin Floor Protector		Part Number:	D3575-6
Inspection Dwg: D3575 Rev: A		Page 1 of 1	

FIRST ARTICLE INSPECTION CHECKLIST

☒ **First Article**
☐ **Prototype**

Drawing Dimension	Tolerance	Actual Dimension	Accept	Reject	Method of Inspection	Comments
Ø3.00	+0.006/-0.001	Ø3.001	1			
3.38	+/-0.030	3.38	1			
6.50	+/-0.030	6.50	1			
26.13	+/-0.030	26.13	1			
30.13	+/-0.030	30.13	1			
2.00	+/-0.030	2.00	1			
3.50	+/-0.030	3.50	1			
14.25	+/-0.030	14.25	1			
25.13	+/-0.030	25.13	1			
29.38	+/-0.030	29.38	1			
30.38	+/-0.030	30.38	1			
31.50	+/-0.030	31.50	1			
1.00	+/-0.030	1.00	1			
4.38	+/-0.030	4.38	1			
14.50	+/-0.030	14.50	1			
16.00	+/-0.030	16.00	1			
23.13	+/-0.030	23.13	1			
26.88	+/-0.030	26.88	1			
27.69	+/-0.030	27.69	1			
1.00	+/-0.030	1.00	1			
3.75	+/-0.030	3.75	1			
9.63	+/-0.030	9.63	1			
16.13	+/-0.030	16.13	1			
28.06	+/-0.030	28.06	1			
32.15	+/-0.030	32.15	1			

Measured by:	DC	Audited by:	38	Prototype Approval:	N/A
Date:	17/11/14	Date:	NOV 15 2017	Date:	N/A

Rev	Date	Change	Revised by	Approved
A	08.01.16	New Issue	KJ/DD	DD

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐	AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐			
Date :	Step #:	QTY Effective :		MRB (QSI042) Approval	
Description Work Order Deviation			Disposition		
			Completed By		
			Lead hand / Supervisor Approval Verification		
			QC / QA Coordinator Approval		
Root Cause Environment ☐ Design ☐ Doc/Data ☐ Equip/Tooling ☐ Handling/Pre ☐ Material ☐ Internal Transport ☐ Tribal Knowledge ☐ LOA ☐ Substation ☐ Past Expiry Date ☐ Misidentified ☐ No Re-verification ☐ Operator ☐ Offset/Setup ☐ Supplier ☐ Training ☐ Use for Testing ☐ Poor Information ☐ Rushing ☐ Product Improvement ☐ Process Improvement ☐ Manufacturing Process ☐ Past Due ☐ Pressure/Forced ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Wave/Twist in Tube ☐ Marks/Chatter ☐			FAULT CATEGORY Temperature/Cure ☐ Set-up ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Inspection Incomplete/Unqualified ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Instructions Incomplete/Unclear ☐ Drill Holes ☐ Power Loss/Surge ☐ Folio/Program ☐ Grain ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set ☐ Misabeled ☐ Fit/Function ☐ Misaligned/off center ☐ Positioned Wrong ☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Drawing ☐ Finish ☐ Misread ☐ Turning Sequence ☐		
OTHER :					